

ATXCF

8-4-41/1

Gas Issued Sept 1932						
Debit	American	Central	Tanana	Excess	Total	
702.1 - 205	2,320 GALS. 12,277 525	7595	36832	1638	4065	
721.12 - 222	4,093 GALS.		12278		12278	58343
9992	92 GALS. 545 245	301	3815		764	4820 63223
Credit						
9935 9939		7896	3815	49110	2402	63223

WNG 36001

PSE-QT055947

USEPA SF



1364980

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Sept. 1932. 192.....

LPC-8431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2864	.03	85.92		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	92	3.01
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	72765	.03284	2389.49	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar 205	2320	75.96
Total Water Gas Tar	75629	.03274	2475.41	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2412	.03274	78.96	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	73217	.03273	2396.45			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2320 75.96
 Account 9992—Non-Operating Revenue and Expenses 92 Gallons \$ 3.01
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2412 \$ 78.96
 Account 9939—Gas Tar Barrel Stores \$

Approved [Signature]
 Manager.

WNG 36002

PSE-QT055948

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis Tar Report for Month of September 19232

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month				
Coal Gas Tar made during month (8.5)	1453	.07	101 71	Water Gas Tar Sold
Total Tar made during month				Coal Gas Tar Sold
Water Gas Tar on hand first of month				TOTAL TAR SOLD
Coal Gas Tar on hand first of month	7389	.07	517 23	
Total Tar on hand first of month				UNACCOUNTED FOR
Total Water Gas Tar				Water Gas Tar
Total Coal Gas Tar	8842	.07	618.94	Coal Gas Tar
Total Tar				TOTAL TAR
Water Gas Tar used, sold and Unaccounted for				TOTAL USED SOLD AND UNACCOUNTED FOR
Coal Gas Tar used, sold and Unaccounted for	545	.07	38 15	Water Gas Tar
Total Tar used, sold and Unaccounted for				Coal Gas Tar
Water Gas Tar on hand end of month per inventory				TOTAL TAR
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	8297	.07	580 79	

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 545 Gallons \$ 38.15

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$ -

CREDIT

Account 9935—Gas Tar Stores..... \$ 38.15

Account 9939—Gas Tar Barrel Stores..... \$ -

Approved [Signature] Manager.

No Bbls in stock.

WNG 36003

PSE-QT055949

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of September 1932

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	21 138	03	634 14		
Coal Gas Tar made during month					
Total Tar made during month	21 138	03	634 14		
Water Gas Tar on hand first of month	207 152		8 030 81		
Coal Gas Tar on hand first of month					
Total Tar on hand first of month	207 152		8 030 81		
Total Water Gas Tar	228 290		8 664 75		
Total Coal Gas Tar					
Total Tar	228 290		8 664 75		
Water Gas Tar used, sold and Unaccounted for	27 954		838 62		
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for	27 954		838 62		
Water Gas Tar on hand end of month per inventory	200 336		7 826 13		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	200 336		7 826 13		

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DEBIT

205
 Account 9992—Non-Operating Revenue and Expenses..... Gallons \$ 368 32
 223
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$ 122 78
 76 370

CREDIT

Account 9935—Gas Tar Stores..... \$ 491 10
 Account 9939—Gas Tar Barrel Stores..... \$

Approved.....
 Manager.

181 605 Gals. From Dec. 1930 @ 4¢ 7 264 20
 18 731 Gals. 1932 Surplus @ 3¢ 561 93
 200 336 7 826 13

Charge 9935 634 14
 Credit R20 634 14

WNG 36004

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....September--1932.....192.....

LPC-8431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2489	.03	74 67		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	245	7 64
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	91995	.0312	2876 27	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar	525	16 38
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	94484	.0312	2950 94	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	770	.0312	24 02	Water Gas Tar	770	24 02
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	770	.0312	24 02	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	93714	.0312	2926 92			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	93714	.0312	2926 92			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT ~~245~~ 9992- ~~770~~ 245 ~~585~~ 245 7.64 16.38
 Account 9992—Non-Operating Revenue and Expenses.....770 Gallons \$24.02
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....770 gals. \$24.02
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*Perry Black*.....
 Manager.

WNG 36005

PSE-QT055951

ENTRY NO.

ENTRY NO. 26

MONTH OF

September 1932

193 *2*WNG 36006**AUDITED**

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO. 9-26 J

MONTH OF September 1932

Washington Gas and Electric Company

WNG 36007

PSE-QT055953